



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income**2003****Classification Information**

1	Gross receipts or sales (from U.S. Form 1120S, line 1c)	1							
2	Net gain. Not less than "0" (from U.S. Form 1120S, line 4)	2							
3	Gross income from rental real estate activity (from U.S. Form 8825, line 17)	3							
4	Gross income from other rental activity (from U.S. Form 1120S, Schedule K, line 3a)	4							
5	Interest income (from U.S. Form 1120S, Schedule K, line 4a)	5							
6	Dividend income (from U.S. Form 1120S, Schedule K, line 4b)	6							
7	Royalty income (from U.S. Form 1120S, Schedule K, line 4c)	7							
8	Net short-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 4d)	8							
9	Net long-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 4e)	9							
10	Net gain under the provisions of Section 1231. Not less than "0" (from U.S. Form 1120S, Schedule K, line 5)	10							
11	Other income. Not less than "0." See instructions	11							
12	Add lines 1 through 11.	12							

S corporations sharing common ownership and engaged in a unitary business with one or more entities, complete lines 13 through 16.
All other corporations, skip to line 17.

13	Receipts from inter-company transactions included in lines 1 through 11. See instructions	13							
14	Total receipts excluding receipts from intercompany transactions. Subtract line 13 from line 12	14							
15	Total aggregated receipts of all other related entities. See instructions	15							
16	Add lines 14 and 15	16							
17	Enter amount from line 12 or 16, whichever is applicable	17							

S Corporation Income

▼ If showing a loss, mark an X in box at left

18	Ordinary income or loss (from U.S. Form 1120S, line 21)	18	X						
19	Other income (from U.S. Form 1120S, Schedule K, line 6)	19	X						
20	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	20							
21	Subtotal. Add lines 18 through 20	21	X						
22	Other Massachusetts gains or losses. See instructions	22	X						
23	Subtotal. Subtract line 22 from line 21	23	X						
24	Other adjustments, if any. Enclose statement	24	X						
25	Massachusetts ordinary income or loss. Add lines 23 and 24	25	X						
26	Net income or loss from rental real estate activity (from U.S. Form 1120S, Schedule K, line 2)	26	X						
27	Net income or loss from other rental activity (from U.S. Form 1120S, Schedule K, line 3c)	27	X						



▼ If showing a loss, mark an X in box at left

S corporations owned by a nonresident shareholder(s) and with income derived from business activities in another state, and which activities provide that state the power to levy an income tax or a franchise tax, complete Schedule F, Income Apportionment, and then lines 44 through 47.

44

Nonresident shareholder value. Enter the nonresident shareholder portion of the amounts from the following Schedule S lines.







a. Line 25	44a	<div><div>X</div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
b. Line 26	44b	<div><div>X</div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
c. Line 27	44c	<div><div>X</div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
d. Line 30	44d	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
e. Line 31	44e	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
f. Line 32	44f	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
g. Line 33	44g	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
h. Line 34	44h	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
i. Line 35	44i	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
j. Line 36	44j	<div><div>X</div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
k. Line 37	44k	<div><div></div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
l. Line 38	44l	<div><div>X</div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>
m. Line 39	44m	<div><div>X</div><div><div></div><div>,</div><div></div><div>,</div><div></div><div></div><div></div><div></div></div></div>







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▼ If showing a loss, mark an X in box at left

Resident and Nonresident Reconciliation (cont'd.)

44 n. Line 40 44n      

o. Line 41 44o      

p. Line 42 44p      

q. Line 43 44q      

45 Nonresident taxable income. Multiply the amounts from lines 44a through q by the apportionment percentage in Form 355S, Schedule F, line 5.

a. Line 44a times apportionment percentage.	45a		
b. Line 44b times apportionment percentage.	45b		
c. Line 44c times apportionment percentage.	45c		
d. Line 44d times apportionment percentage.	45d		
e. Line 44e times apportionment percentage.	45e		
f. Line 44f times apportionment percentage.	45f		
g. Line 44g times apportionment percentage.	45g		
h. Line 44h times apportionment percentage.	45h		
i. Line 44i times apportionment percentage.	45i		
j. Line 44j times apportionment percentage.	45j		
k. Line 44k times apportionment percentage.	45k		
l. Line 44l times apportionment percentage.	45l		
m. Line 44m times apportionment percentage.	45m		
n. Line 44n times apportionment percentage.	45n		
o. Line 44o times apportionment percentage.	45o		
p. Line 44p times apportionment percentage.	45p		
q. Line 44q times apportionment percentage.	45q		

46 Resident shareholder value. Enter the resident shareholder portion of the amounts from the following Schedule S lines.

a. Line 25	46a	
b. Line 26	46b	
c. Line 27	46c	
d. Line 30	46d	
e. Line 31	46e	
f. Line 32	46f	
g. Line 33	46g	
h. Line 34	46h	



i. Line 35

▼ If showing a loss, mark an X in box at left

46k



46p



Apportioned Massachusetts total. Add the amounts from lines 45a through q to the corresponding amounts from lines 46a through q.

47d 

47e 

47f

47g 

47h 

47i 

47k 

47p 



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List all resident, nonresident and other shareholders. Fill in if attaching additional page(s) to include additional shareholders.

[illegible]